

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 27, 2012 8:04:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17531 Receipt Dates from 7/27/2012 to 7/27/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| VendorID/Vendor Name | | VC-GEP001 | SABIC Polymershapes | | | | | | | | |
| PO17531 | 1 | | MACRLICS.236 | sf | 7/27/2012 | 7/27/2012 | 288.0000 | \$5.54 | 0.0000 | 0 | \$1,596.77 |
| CAD | No | | Plexiglass G .236" | sf | 288.0000 | DESJ02 | | \$1,596.77 | 0.0000 | 0 | |
| | | | 122537 | | | | | | | | |
| | 2 | | MACRYLICS.177 | sf | 7/27/2012 | 7/27/2012 | 288.0000 | \$5.69 | 0.0000 | 0 | \$1,639.16 |
| | No | | 0.177" PLEXIGLAS | sf | 288.0000 | DESJ02 | | \$1,639.16 | 0.0000 | 0 | |
| | | | G CLEAR CAST | | | | | | | | |
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Receiving Report

Date: 12/7/26
 Supplier: SABrc

Batch No: M122537
 Dart P/O: 17531

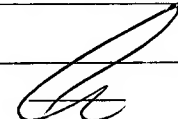
Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ 17/4/21 N/A ☒
 Work Order 17/4/21 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12



Production/Admin: 12/7/27
 Date
 Received/Costing
 Initial

Location

*** SHIPPER ***

SABIC Polymershapes
1665, 55 Avenue

A/C 12.38

Dorval, Quebec H9P 2W3

QST# 1214445316

PHONE: (514)422-1048 FAX: (514)422-1055

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|--------------|----------|----------------|-------------|---------------|---------------|----------|-----------|----------|
| M56658 | DARAER | CHARGE GST | 6112-5207 | NET 30 DAYS | 24.07.12 | | dixonw | 24.07.12 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 01 | 93 | 17531 | T S T | | COLLECT | | 24.07.12 | |

| Ln# | Location | Ord | B/O | Ship Sku | Product Code | Description | U/Price |
|-----|----------|-----|-----|----------|--------------|-------------|---------|
|-----|----------|-----|-----|----------|--------------|-------------|---------|

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

| | | | | | | | |
|-----|--|---|---|-------|----------|------------------------------|--|
| 001 | | 9 | 0 | 9 SHT | 10100655 | GH - CLEAR .236 X 48 X 96 | |
|-----|--|---|---|-------|----------|------------------------------|--|

| | | | | | | | |
|-----|--|---|---|------|----------|------------------------------|--|
| 002 | | 9 | 0 | 9 EA | 10100655 | GH - CLEAR .177 X 48 X 96 | |
|-----|--|---|---|------|----------|------------------------------|--|

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|-----|--|---|---|------|---------|--|--|
| 003 | | 1 | 0 | 1 EA | 0000005 | THANK YOU FOR SELECTING SABIC POLYMERSHAPES | |
|-----|--|---|---|------|---------|--|--|

Shippable Weight: 734.40 Lb

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|--------------------|------|------------|---------|--------------------|---------|
| | | <i>[Signature]</i> | | | 7-24-12 | <i>[Signature]</i> | July 24 |
| | | | | | | | |
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17531**

Purchase Order Date 7/24/12

PO Print Date 7/24/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|---|---|-----------------------------|-------------|------------|-------------------|
| 1 | MACRLICS.236 | Plexiglass G .236" | 7/27/12 Yes | 288.00 sf | Yours ppd | \$5.6500 | \$1,627.20 |
| | | Special Inst: | MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC 6 SHEETS | | | | |
| 2 | MACRYLICS.177 | 0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET | 7/27/12 Yes | 288.00 sf | Yours ppd | \$5.8000 | \$1,670.40 |
| | | Special Inst: | AS ABOVE | | | | |

PO Total:

\$3,297.60

Change Nbr: 1

Change Date: 7/24/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

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|--|---|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|--|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Doc/Data <input type="checkbox"/> | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | |
| Setup <input type="checkbox"/> | | | | | | | | | |
| Other <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | |
|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|---|--|

• **Linda Lacelle**

From: Daryl Leger <dleger@dartaero.com>
Sent: July-24-12 11:54 AM
To: Linda Lacelle; David Shepherd
Cc: 'Isam El-Kassis'; mpetsche@dartaero.com
Subject: Stealth Gelcoat

Linda

Can you please inquire if we can get about a gallon of gelcoat from Stealth.
It has to be the exact same gelcoat that was used for the tested rear locker.

Also on another note I need about 6 sheets of Plexiglas G .177" and about 6 sheets of Plexiglass G .236"

Thanks

Daryl L. Leger

Production Engineering Co-ordinator

DART

aerospace

TEL: 613-632-5200

FAX: 613-632-1426

EMAIL: dleger@dartaero.com

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | |
|--|------|------|-----|---|----------------------|---|----------------|--------------|--------------|--|--|
| Work Order: _____ Part No. _____ NCR No. _____ | | | | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | | AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div> | | | | | |
| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector | | |
| Doc/Data <input type="checkbox"/> | | | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | | | |
| Setup <input type="checkbox"/> | | | | | | | | | | | |
| Other <input type="checkbox"/> | | | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | | | |

| FAULT CATEGORY | | | | |
|---|---|---|--|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions | <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge | <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

| | |
|--------------------|-----------------|
| ORDER | M56658 |
| Date | 24.07.12 |
| GST Registration # | 856372750RT0001 |
| Taken By: | dixonw |

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

| Customer DARAER | Ship Via T S T | TAX LIC 1 CHARGE GST | TAX LIC 2 6112-5207 | A/R Terms NET 30 DAYS | F. O. B. | Page 1 |
|--------------------|-------------------------|--------------------------|--|--------------------------|----------|-----------|
| P. O. # 17531 | Expiry Date 24.07.14 | Freight Terms COLLECT | Sales Representative 93 | Sched Ship 24.07.12 | Dept. | |
| Product | Quantity | SKU | Description | Price | Per | Extension |
| 10100855 | 9 | SHT | GM - CLEAR .236 X 48 X 96 | 180.80 | SHT | 1627.20 |
| 10100655 | 9 | EA | GM - CLEAR .177 X 48 X 96 | 185.60 | EA | 1670.40 |
| 0000005 | 1 | EA | THANK YOU FOR SELECTING SABIC POLYMERSHAPES | .00 | EA | 0.00 |
| | | | Subtotal | | | 3297.60 |
| | | | NEW HST FOR ONTARIO | | | 428.69 |
| | | | * ORDER CONFIRMATION * Total | | | 3726.29 |

This Quote is valid for 30 days. SABIC Polymershapes LLC's ("Polymershapes") Conditions of Sale available at www.sabicpolymershapes.com will exclusively apply to all orders. A copy of Polymershapes' Conditions of Sale has been attached to this Quote and can be requested by calling your local branch. Nothing in this or any other document, nor any oral statement, will alter or supersede any provision of Polymershapes' Conditions of Sale, unless agreed to by Polymershapes in a signed writing.

IF THIS QUOTE INCLUDES FABRICATION SERVICES: Customer, by placing an order with Polymershapes for such services, warrants and represents that: (i) it is the rightful owner of any intellectual property which it has communicated, or will communicate, to Polymershapes for use in the performance of Polymershapes' obligations hereunder and that it has the right to permit Polymershapes to use any such item of intellectual property; and (ii) it has the right to provide such parts and related intellectual property (included but not limited to drawings, prints, or samples) to Polymershapes for fabrication or replication. Customer hereby agrees to release, indemnify and hold harmless Polymershapes, its affiliated companies and their respective shareholders, directors, officers, employees and representatives against, and hold each such indemnified party harmless from, any liability, loss, cost, damage or expense (including, without limitation, reasonable fees and expenses of attorneys and experts and other costs of defense) resulting from, or arising out of, any claim that Polymershapes' receipt or use of any such item of intellectual property constitutes an infringement of any third party's rights or is otherwise in any way unlawful.

AGREED AND ACCEPTED BY DULY AUTHORIZED REPRESENTATIVE OF CUSTOMER: _____ Date: _____
(Must be signed by customer if fabrication services are over \$10,000.00 per year)

POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes' Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent, or other intellectual property right of SABIC Innovative Plastics US LLC or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right.

Other than those clauses set forth in 52.212-5(e), no other FAR or FAR Supplemental clause shall apply. If the reasonableness of the price cannot be established through adequate price competition, or if cost or pricing data should be required for any other reason, or if the item or service cannot be considered a "commercial item," Polymershapes may cancel any applicable order without penalty and be reimbursed for work done to date.

SABIC Polymershapes 1665, 55 Avenue Dorval, Quebec H9P 2W3 QST# 1214445316

Phn : (514)422-1048 Fax : (514)422-1055

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
|--|---|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Operator | | | | | | | | | |
| Material | | | | | | | | | |
| Setup | | | | | | | | | |
| Other | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| Landing Gear | General | Other |
|---|---|--|
| <input type="checkbox"/> Bending | <input type="checkbox"/> Bend | <input type="checkbox"/> Grain |
| <input type="checkbox"/> Centre Not Concentric to O/S | <input type="checkbox"/> BOM/Route | <input type="checkbox"/> Hardware |
| <input type="checkbox"/> Cracks | <input type="checkbox"/> Broken/Damaged | <input type="checkbox"/> Inspection Incomplete |
| <input type="checkbox"/> Crushed/Crimped | <input type="checkbox"/> Burrs | <input type="checkbox"/> Instructions Incomplete/Unclear |
| <input type="checkbox"/> Cuffs | <input type="checkbox"/> Contamination | <input type="checkbox"/> Maintenance |
| <input type="checkbox"/> Heat Treat | <input type="checkbox"/> Countersink | <input type="checkbox"/> Mislabeled |
| <input type="checkbox"/> Inspection Strip in Tube | <input type="checkbox"/> Cut Too Short | <input type="checkbox"/> Misread |
| <input type="checkbox"/> Ripples in Bend | <input type="checkbox"/> Drill Holes | <input type="checkbox"/> Offset |
| <input type="checkbox"/> Torque Waves in Extrusion | <input type="checkbox"/> Drawing | <input type="checkbox"/> Out of Calibration |
| <input type="checkbox"/> Turning Sequence | <input type="checkbox"/> Finish | <input type="checkbox"/> Out of Sequence |
| <input type="checkbox"/> Wave/Twist in Tube | <input type="checkbox"/> Folio | <input type="checkbox"/> Outside Dimensions |
| | | <input type="checkbox"/> Ovalized |
| | | <input type="checkbox"/> Over/Under tolerance |
| | | <input type="checkbox"/> Part Incorrect |
| | | <input type="checkbox"/> Part Lost/Missing |
| | | <input type="checkbox"/> Part Moved |
| | | <input type="checkbox"/> Positioned Wrong |
| | | <input type="checkbox"/> Power Loss/Surge |
| | | <input type="checkbox"/> Pressure/Forced |
| | | <input type="checkbox"/> Temperature/Cure |
| | | <input type="checkbox"/> Weld |
| | | <input type="checkbox"/> Wrong Stock Pulled |
| | | <input type="checkbox"/> Other |

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 24, 2012

YOUR PURCHASE ORDER 17531

SABIC INVOICE NO: M148508

SABIC SALES ORDER NO: M56658

SABIC POLYMERSHAPES LINE ITEM # :2

QUANTITY: Nine (9)

DESCRIPTION: Plexiglass GM - Clear .177" x 48" x 96
SABIC Part Number: P/N 10100655

12/27/27
DAS
16
9-58

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

NCR: Yes / No

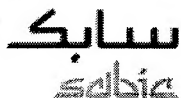
WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | |
|--|------|------|---|---|----------------------|---|----------------|--------------|---|--|--|
| Work Order: _____ Part No. _____ NCR No. _____ | | | | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | | AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div> | | | | | |
| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector | | |
| Doc/Data | | | | | | | | | | | |
| Equip/Tooling | | | | | | | | | | | |
| Operator | | | | | | | | | | | |
| Material | | | | | | | | | | | |
| Setup | | | | | | | | | | | |
| Other | | | | | | | | | | | |
| Process | | | | | | | | | | | |
| Supplier | | | | | | | | | | | |
| Training | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | |
| FAULT CATEGORY | | | | | | | | | | | |
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | | | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | | | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions | | | <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other | | |

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SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 24, 2012

YOUR PURCHASE ORDER: 17531

SABIC INVOICE NO: M148508

SABIC SALES ORDER NO: M56658

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Nine (9)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96

SABIC Part Number: P/N 10100855

8/24/12

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER